

[illegible]

City Council Expenses from January 2010 - July 2010	NLC Washington, DC	NLC Annual	NLC Best Practice	ICLV Chaska	LMC Annual	LMC Training	CGMC Annual Legislative Action Day	Day Meetings	GCMC Summer Conference	Per diem	Other	Total
Mark Frost												0.00
Conference/Training												0.00
Airfare												0.00
Hotel												0.00
Mileage												0.00
Meals												0.00
Taxi/Parking/Other												0.00
Travel												0.00
												0.00
Charlie Hurd										300.00		300.00
Conference/Training								25.00				25.00
Airfare												0.00
Hotel						157.32						157.32
Mileage						135.00						135.00
Meals												0.00
Taxi/Parking/Other												0.00
Travel						295.00						295.00
												0.00
Jack Considine										300.00		300.00
Conference/Training	445.00											445.00
Airfare	443.80											443.80
Hotel												0.00
Mileage	80.00											80.00
Meals	136.70											136.70
Taxi/Parking/Other	76.40											76.40
Travel												0.00
<b>TOTAL</b>	<b>1,181.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>587.32</b>	<b>130.00</b>	<b>25.00</b>	<b>276.50</b>	<b>600.00</b>	<b>4,800.99</b>	<b>7,601.71</b>

The **\$2400.99** amount represents the total airfare to China - no additional fees charged for change in departure date/time

The **\$2400.00** amount represents hotel and meals for the trip to China and is a prepaid amount for each delegate